

EXHIBIT 2

BMC GROUP
720 Third Ave, 23rd Floor
Seattle, WA 98104
206/516-3300

Expense Reimbursement

WR Grace

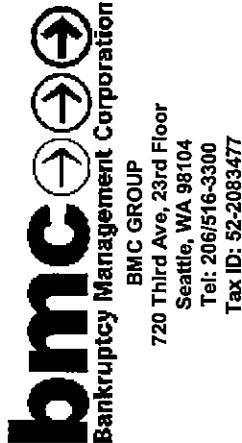
Invoice #: WRG040731

| Expense Type | Amount |
|---------------------|-------------------|
| B-Linx/Data Storage | \$850.00 |
| Document Storage | \$397.30 |
| Pacer | \$337.68 |
| Postage/Shipping | \$55.30 |
| Total | \$1,640.28 |

BMC GROUP

JULY 2004 EXPENSE DETAIL

| Invoice # | Client | Date | Vendor | Amount | Expense Type | Description |
|-----------|----------|---------|--------|----------|---------------------|--|
| WRG040731 | WR Grace | 7/1/04 | Fed Ex | \$19.40 | Postage/Shipping | Tiffani y Wood Tracking ID 790685777171 |
| WRG040731 | WR Grace | 7/2/04 | Fed Ex | \$17.81 | Postage/Shipping | Lisa Ruppaner Tracking ID 846771172350 |
| WRG040731 | WR Grace | 7/29/04 | Fed Ex | \$18.09 | Postage/Shipping | Patricia Cuniff Tracking ID 790224309290 |
| WRG040731 | WR Grace | 7/31/04 | BMC | \$337.68 | Pacer | qrtly court doc dwid 4/1-6/30 |
| WRG040731 | WR Grace | 7/31/04 | BMC | \$850.00 | B-Linx/Data Storage | B-Linx/Data Storage |
| WRG040731 | WR Grace | 7/31/04 | BMC | \$397.30 | Document Storage | 274 boxes |



WR Grace

INVOICE SUMMARY

| Invoice Number | Production Date | Total |
|--------------------------|-----------------|-----------------|
| Invoice # 021-20040723-1 | 7/23/2004 | \$648.33 |
| Invoice # 021-20040726-1 | 7/26/2004 | \$193.90 |
| Invoice # 021-20040727-1 | 7/27/2004 | \$76.40 |
| | Total | \$918.63 |

Wire payments may be sent to the following account:

Bank: Wells Fargo Bank
Address: 204 W Meeker, Kent, WA 98032
ABA/Routing #: 121000248
Account #: 0033022633 Bankruptcy Management Corporation

Invoice Due Upon Receipt

EXHIBIT 2



BMC GROUP

720 Third Ave, 23rd Floor

Seattle, WA 98104

Tel: 206/516-3300

Tax ID: 52-2083477

WR Grace

Production Date: 7/23/2004
 Invoice #: 021-20040723-1

| Job Type | Job Item | Pages / Parties | Step | Task | Details | Total |
|-------------------|----------------------------|-----------------|---------------------------|--------------------------------|--------------------------|-----------------|
| Noticing Document | 1. Omnibus 3 Order MF 9804 | 5 / 9 | Document/Data Preparation | Mail File Setup | 1 Task @ \$25.00 each | \$25.00 |
| | | | Postage | USPS - 1st Class (at cost) | 9 Pieces @ \$.37 each | \$3.33 |
| | | | Production | Copy | 45 Pieces @ \$.15 each | \$6.75 |
| | | | | Fold and Stuff | 9 Pieces @ \$.10 each | \$0.90 |
| | | | | InkJet and Envelopes | 9 Pieces @ \$.10 each | \$0.90 |
| Noticing Document | 2. Omnibus 4 Order MF 9806 | 13 / 93 | Document/Data Preparation | Mail File Setup | 1 Task @ \$25.00 each | \$25.00 |
| | | | Postage | USPS - 1st Class (at cost) | 92 Pieces @ \$.60 each | \$55.20 |
| | | | | USPS - International (at cost) | 1 Piece @ \$1.55 each | \$1.55 |
| | | | | Copy | 1209 Pieces @ \$.15 each | \$181.35 |
| | | | | Stuff/Mail | 93 Pieces @ \$.10 each | \$9.30 |
| | | | | InkJet and Envelopes | 93 Pieces @ \$.10 each | \$9.30 |
| Noticing Document | 3. Omnibus 5 Order MF 9808 | 18 / 87 | Document/Data Preparation | Mail File Setup | 1 Task @ \$25.00 each | \$25.00 |
| | | | Postage | USPS - 1st Class (at cost) | 86 Pieces @ \$.60 each | \$51.60 |
| | | | | USPS - MXICA (at cost) | 1 Piece @ \$.85 each | \$01.85 |
| | | | | Copy | 1566 Pieces @ \$.15 each | \$234.90 |
| | | | | Stuff/Mail | 87 Pieces @ \$.10 each | \$8.70 |
| | | | | InkJet and Envelopes | 87 Pieces @ \$.10 each | \$8.70 |
| Total Due: | | | | | | \$648.33 |



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720 Third Ave, 23rd Floor

Seattle, WA 98104

Tel: 206/516-3300

Tax ID: 52-2083477

WR Grace

Production Date: 7/26/2004
 Invoice #: 021-20040726-1

| Job Type | Job Item | Pages / Parties | Step | Task | Details | Total |
|-------------------|---|-----------------|---------------------------|--------------------------------|-------------------------|-----------------|
| Noticing Document | 6th Omnibus Objection to Claims MF 9620 | 17 / 46 | Document/Data Preparation | Mail File Setup | 1 Task @ \$25.00 each | \$25.00 |
| | | | Postage | USPS - 1st Class (at cost) | 45 Pieces @ \$.60 each | \$27.00 |
| | | | | USPS - International (at cost) | 1 Piece @ \$1.60 each | \$1.60 |
| Production | | | | Collate and Stuff | 92 Pieces @ \$.10 each | \$9.20 |
| | | | | Copy | 690 Pieces @ \$.15 each | \$103.50 |
| | | | | Variable Print Black Only | 92 Pieces @ \$.25 each | \$23.00 |
| Supplies | | | | IntJet and Envelopes | 46 Pieces @ \$.10 each | \$4.60 |
| | | | | | Total Due: | \$193.90 |

EXHIBIT 2
Invoice Due Upon Receipt



BMC GROUP

720 Third Ave, 23rd Floor

Seattle, WA 98104

Tel: 206/516-3300

Tax ID: 52-2083477

WR Grace

Production Date: 7/27/2004
 Invoice #: 021-20040727-1

| Job Type | Job Item | Pages / Parties | Step | Task | Details | Total |
|-------------------|---|-----------------|---------------------------|----------------------------|------------------------|----------------|
| Noticing Document | 2nd Order re 3rd Omnibus Objection to Claims MF 9835 | 5 / 9 | Document/Data Preparation | Mail File Setup | 1 Task @ \$25.00 each | \$25.00 |
| | | | Postage | USPS - 1st Class (at cost) | 9 Pieces @ \$.37 each | \$3.33 |
| | | | Production | Copy | 45 Pieces @ \$.15 each | \$6.75 |
| | | | | Fold and Stuff | 9 Pieces @ \$.10 each | \$0.90 |
| | | | | InkJet and Envelopes | 9 Pieces @ \$.10 each | \$0.90 |
| Noticing Document | Continuation Order re Omnibus 4 Objection MF 9836 | 5 / 11 | Document/Data Preparation | Mail File Setup | 1 Task @ \$25.00 each | \$25.00 |
| | | | Postage | USPS - 1st Class (at cost) | 11 Pieces @ \$.37 each | \$4.07 |
| | | | Production | Copy | 55 Pieces @ \$.15 each | \$8.25 |
| | | | | Fold and Stuff | 11 Pieces @ \$.10 each | \$1.10 |
| | | | | InkJet and Envelopes | 11 Pieces @ \$.10 each | \$1.10 |
| Total Due: | | | | | | \$76.40 |